

# Lead-Impacted Communities Relocation Assistance Trust

POST OFFICE BOX 96 • PICHER, OKLAHOMA 74360 • 918.673.1000

Larry Rice=chairman	↑ trustees ↓
Mark Osborn=vice-chairman	
Jim Thompson=secretary	
Mike Sexton=treasurer	
Charles Clevenger	
John Lomax	
Tamara Summerfield	
Janelle Trimble	
Bob Walker	

## MINUTES

### Public Meeting

October 23, 2007 at 5:00 PM

Picher City Hall • City Council Chambers  
101 North Connell • Picher, Oklahoma

APPROVED: 11/15/2007

*Notice of this meeting has been filed with the Secretary of State at least 48-hours in advance of said meeting. In addition, a copy of this advance notice of meeting and agenda has been posted in a prominent location at Picher City Hall, 101 North Connell Avenue, Picher, Oklahoma at or before 5:00 PM on October 22, 2007.*

The Lead-Impacted Communities Relocation Assistance Trust ("Trust") may vote to approve, disapprove, or take other action on any of the following agenda items. The Trust may vote to authorize public comment on any agenda item and, at its discretion, may impose time limitations on speakers.

I. **Call to Order** – *Larry Rice, Chairman* Time: [5:03 PM](#)

a. Roll Call – *Jim Thompson, Secretary*

Present	Trustee Name	Absent	Tardy (time arrived)
x	Rev. Charles Clevenger		
x	John Lomax		
	Dr. Mark Osborn		5:07 PM
x	Mike Sexton		
x	Tamara Summerfield		
x	Jim Thompson		
x	Janelle Trimble		
x	Bob Walker		
x	Chairman Larry Rice		

b. Welcome & Introductions

*Chairman Rice stated that the Trust would try to reserve time towards the end of the meeting for questions and comments from the audience.*

**II. Consideration and Vote to Approve Minutes from September 24, 2007 Meeting – Jim Thompson, Secretary**

Motion: *To waive the reading and approve as presented.*

Motion By: [Thompson](#)

Seconded: [Clevenger](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles Clevenger		
x	John Lomax		
	Dr. Mark Osborn		<i>absent</i>
x	Mike Sexton		
x	Tamara Summerfield		
x	Jim Thompson		
x	Janelle Trimble		
x	Bob Walker		
x	Chairman Larry Rice		

**III. Consideration and Vote to Approve, Deny, or Take Other Action on Treasurer's Report – Mike Sexton, Treasurer**

Motion: *Waive the reading and approve as presented.*

Motion By: [Thompson](#)

Seconded: [Lomax](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles Clevenger		
x	John Lomax		
	Dr. Mark Osborn		<i>absent</i>
x	Mike Sexton		
x	Tamara Summerfield		
x	Jim Thompson		
x	Janelle Trimble		
x	Bob Walker		
x	Chairman Larry Rice		

**IV. Consideration and Vote to Approve, Amend, or Take Other Action on Trust Supplying Dumpsters for Trash Disposal – Larry Roberts, Operations Manager**

*After discussion, and Larry Roberts described some related problems, the Chair instructed Mr. Roberts to move the dumpsters to the Town of Picher's enclosed area across from City Hall and post appropriate signs for their use.*

*No further action required.*

**V. Consideration and Vote to Approve, Amend, or Take Other Action on Revisions to Trust Buyout Guidelines – Larry Roberts, Operations Manager**

*At the request of Mr. Roberts, this item was passed until further notice.*

**VI. Status Report on Hiring of Contractor for Structural Disposal – J. D. Strong, Office of the Secretary of the Environment**

*J. D. Strong reported that he is still working with DEQ for final specs and should be letting the same for bids in the near future.*

**VII. Consideration and Vote to Approve, Deny, or Take Other Action on Requests for Deadline Extensions to Vacate Acquired Properties – Larry Roberts, Operations Manager**

- a. P1G1010 – Robert & Karen Hatfield (30 days)

Motion: *To grant the 30-day extension request.*

Motion By: [Thompson](#)

Seconded: [Sexton](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
x	John <b>Lomax</b>		
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

- b. P1G2083 – Bruce & Diana Evans (30 days)

Motion: *To grant the 30-day extension request.*

Motion By: [Trimble](#)

Seconded: [Sexton](#)

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Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
x	John <b>Lomax</b>		
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

c. P1G2093 – Bradley Howerton (30 days)

Motion: *To grant the 30-day extension request.*

Motion By: [Summerfield](#)

Seconded: [Lomax](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
x	John <b>Lomax</b>		
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

**VIII. Status Report from Trust Contractors on Appraisals, Offers, Closings, and Other Activities – Cinnabar Service Company**

*Bob Parmele of Cinnabar Service Company reported that 269 Appraisal Review Reports had been completed, 209 offers made, 178 offers accepted, 9 offers rejected, 115 acquisitions closed, and 50 homes vacated.*

**IX. Consideration and Vote to Approve, Deny, or Take Other Action on Offers for the Buyout of Residents and Owners – Chairman Rice**

*Pursuant to the Oklahoma Open Meetings Act, the Trust may enter into Executive Session via recorded vote of a majority of a quorum of Trustees for the purpose of holding confidential communications regarding real estate transactions.*

- A. Possible Executive Session to discuss pending real estate transactions for parcels listed hereunder.
  - 1. Vote on whether to enter Executive Session

Motion: *To go into executive session*

Motion By: [Osborn](#)

Seconded: [Sexton](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
x	John <b>Lomax</b>		
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

*Trustee Lomax was excused from the remainder of the meeting.*

- 2. If Executive Session approved, designation of person to keep minutes: [Thompson](#)
- 3. Executive Session on appraisal values and real estate offers – vote or action taken on any item of business considered in Executive Session must be taken in public meeting
- B. Identification of properties that should be removed from Summary Disposition for Special Consideration or for any other reason (if any).

Motion: *To remove P1G3017 (LaFaller), P1G3032 (Martin), P1G3033 (Sharbutt), and P1G3093 (Sierra/Nelums) from Summary Disposition*

Motion By: [Thompson](#)

Seconded: [Osborn](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
	John <b>Lomax</b>		<i>absent</i>
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

- C. SUMMARY DISPOSITION: Approval of final or revised offers based upon appraisal information, and authorization to proceed with closing and acquisition on such parcels.
  - 1. Parcel #P1G2094 – Howard Lasiter
  - 2. Parcel #P1G3B17 – C.R. Mini Storage
  - 3. Parcel #P1G3007 – Ray Young, Sr. (tenant assistance)
  - 4. Parcel #P1G3015 – Gerald Tipton (tenant assistance)
  - 5. [Parcel #P1G3017 – Russlyn LaFaller](#)
  - 6. Parcel #P1G3022 – James & Amy Cruzan
  - 7. Parcel #P1G3027 – Kimberly Gosney
  - 8. [Parcel #P1G3032 – Darriel Martin \(tenant assistance\)](#)
  - 9. [Parcel #P1G3033 – Tommy & Alice Sharbutt, Sr.](#)
  - 10. Parcel #P1G3039 – Helen Akin (tenant assistance)
  - 11. Parcel #P1G3040 – Melba Creech
  - 12. Parcel #P1G3048 – Agnes Garner (tenant assistance)
  - 13. Parcel #P1G3057 – Foundella Burkeybile (tenant assistance)
  - 14. Parcel #P1G3062 – Linda Peyton (tenant assistance)
  - 15. Parcel #P1G3083 – Johnny & Cynthia Swinehart (tenant assistance)
  - 16. Parcel #P1G3084 – Lester Glover (tenant assistance)
  - 17. Parcel #P1G3090 – Walter Maris (tenant assistance)
  - 18. Parcel #P1G3092 – Ralph Slack (tenant assistance)
  - 19. [Parcel #P1G3093 – Opal Sierra & Kenneth Nelums \(tenant assistance\)](#)
  - 20. Parcel #P1G3097 – Albert Bench (tenant assistance)
  - 21. Parcel #P1G3100 – Connie Whipkey (tenant assistance)
  - 22. Parcel #P1G3106 – Grace Alderman

Motion: *To approve all except the above 4 for offers.*

Motion By: [Thompson](#)

Seconded: [Osborn](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
	John <b>Lomax</b>		<i>absent</i>
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

- D. SPECIAL CONSIDERATION: Consideration and vote to approve, amend, or take other action on offers or revised offers for buyout assistance, including authorization to proceed with closing and acquisition on such parcels.
  1. Parcel #P1G3112 – Wayne Lomax (tenant assistance)
  2. Other parcels transferred from Summary Disposition (if any)

Motion: *To approve the offer for P1G3112 (Wayne Lomax)*

Motion By: [Thompson](#)

Seconded: [Osborn](#)

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
	John <b>Lomax</b>		<i>absent</i>
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

**X. Consideration and Vote to Take Action Regarding Future Meeting Dates, Locations, and Topics – Chairman Rice**

*After discussion, the Chair set the next two meetings for November 15, 2007 and January 8, 2008, both at 5 PM at Picher City Hall.*

*Chairman Rice then opened the floor for comments and questions from those in attendance. Amy Cruzan, Sonya Harris, and Greg Cruzan all spoke regarding what they alleged was a bad appraisal resulting in a low offer amount for Ms. Cruzan's property (P1G3022), and a second appraisal was requested. Members of the Trust suggested that the appraisal had already been re-reviewed, and no errors were discovered that would result in an adjustment of the offer amount.*

*Everett McBride complained that his offer was too low. Trust members suggested that his appraisal was re-reviewed, as well, and no errors were discovered that would result in an adjustment of the original offer amount.*

*Rose Ann Jones and Aletha Redden alleged that the amount offered for Ms. Jones' mini storage business (P1G3B17) was too low. Trust members reiterated that her business appraisal had been re-reviewed several times, and no errors were discovered that would result in an adjustment of her original offer amount.*

*Ruth Shoemaker wanted to know when she would receive a buyout offer and alleged that Chairman Rice promised her immediate consideration, which was promptly denied by Chairman Rice. Finally, John Smith claimed that he was representing Russlyn LaFalier (P1G3017) and wanted to know whether a revised offer would be forthcoming. Mr. Smith was informed that the subject property was being reanalyzed by the contractors to determine whether or not a revised offer is necessary.*

XI. **Adjourn** – Chairman Rice

Time: 6:45 PM

Motion: *adjourn*

Motion By: Sexton

Seconded: Thompson

Aye	Trustee Name	Nay	Abstain
x	Rev. Charles <b>Clevenger</b>		
	John <b>Lomax</b>		<i>absent</i>
x	Dr. Mark <b>Osborn</b>		
x	Mike <b>Sexton</b>		
x	Tamara <b>Summerfield</b>		
x	Jim <b>Thompson</b>		
x	Janelle <b>Trimble</b>		
x	Bob <b>Walker</b>		
x	Chairman Larry <b>Rice</b>		

**Summary Report**  
9/1/07 Through 9/30/07

Category Description	9/1/07- 9/30/07
<b>EXPENSES</b>	
AdValorem Taxes	1,979.95
Appraisal Services	62,370.00
Child Support	16,088.91
Lot Rent	1,779.98
Mortgage Payoff	320,597.26
Moving Expense	18,000.00
Office Repairs	40.00
Office Supplies	27.38
Payroll Expense	2,916.00
Property Purchase	650,653.80
Rent Assistance	2,400.00
Security Deposit	51,000.00
Telephone	181.45
Trash Disposal	1,809.12
Trust Committee Expenses	2,707.18
Utilities:	
Electric	98.82
Water	30.00
<b>TOTAL Utilities</b>	<b>128.82</b>
Utilities-Gas	15.38
Workers Compension Expense	398.00
<b>TOTAL EXPENSES</b>	<b>1,133,093.23</b>
<b>TOTAL INCOME - EXPENSES</b>	<b>-1,133,093.23</b>

## Itemized Expense Report by Category

9/1/07 Through 9/30/07

Date	Num	Description	Memo	Category	Clr	Amount
<b>EXPENSES</b>						
<b>AdValorem Taxes</b>						
9/7/07	1475	OTTAWA COUNTY TREAS.	P1G2100	AdValorem Taxes	R	-207.63
9/7/07	1481	OTTAWA COUNTY TREAS.	P1G2107	AdValorem Taxes	R	-116.64
9/7/07	1488	OTTAWA COUNTY TREAS.	P1G2119 - Pers.Prop.25.95	AdValorem Taxes	R	-223.95
9/7/07	1497	OTTAWA COUNTY TREAS.	P1G2145	AdValorem Taxes	R	-481.41
9/7/07	1501	OTTAWA COUNTY TREAS.	P1G3003	AdValorem Taxes	R	-223.20
9/11/07	1509	OTTAWA COUNTY TREAS.	P1G2114	AdValorem Taxes	R	-66.48
9/11/07	1515	OTTAWA COUNTY TREAS.	P1G2120	AdValorem Taxes	R	-111.39
9/19/07	1525	OTTAWA COUNTY TREAS.	P1G2131	AdValorem Taxes	R	-26.20
9/19/07	1530	OTTAWA COUNTY TREAS.	P1G2143	AdValorem Taxes	R	-58.52
9/19/07	1539	OTTAWA COUNTY TREAS.	P1G2058	AdValorem Taxes	R	-20.52
9/19/07	1541	OTTAWA COUNTY TREAS.	P1G2058 - Delinquent Taxes	AdValorem Taxes	R	-239.63
9/19/07	1545	OTTAWA COUNTY TREAS.	P1G3005	AdValorem Taxes	R	-126.78
9/19/07	1549	OTTAWA COUNTY TREAS.	P1G3006	AdValorem Taxes	R	-22.52
9/19/07	1553	OTTAWA COUNTY TREAS.	P1G3011	AdValorem Taxes	R	-17.10
9/19/07	1558	OTTAWA COUNTY TREAS.	P1G3013	AdValorem Taxes	R	-37.98
<b>TOTAL AdValorem Taxes</b>						<b>-1,979.95</b>
<b>Appraisal Services</b>						
9/13/07	1516	CINNABAR SERVICES C...	Inv. #7437	Appraisal Services	R	-62,370.00
<b>TOTAL Appraisal Services</b>						<b>-62,370.00</b>
<b>Child Support</b>						
9/19/07	1540	DEPARTMENT OF HUMA...	P1G2058 - Back Child Sup...	Child Support	R	-16,088.91
<b>TOTAL Child Support</b>						<b>-16,088.91</b>
<b>Lot Rent</b>						
9/11/07	1510	BUREAU OF INDIAN AFF...	P1G2114 - BARLOW	Lot Rent	R	-249.80
9/19/07	1526	BUREAU OF INDIAN AFF...	P1G2131 - Sargent	Lot Rent	R	-149.88
9/19/07	1554	BUREAU OF INDIAN AFF...	P1G3011 - Barbee	Lot Rent	R	-1,380.30
<b>TOTAL Lot Rent</b>						<b>-1,779.98</b>
<b>Mortgage Payoff</b>						
9/19/07	1538	21st MORTGAGE CORPO...	P1G2058 - 200 S. Frisco	Mortgage Payoff	R	-21,689.88
9/7/07	1480	BENEFICIAL	P1G2107	Mortgage Payoff	R	-28,956.05
9/7/07	1479	CHASE HOME FINANCIA...	P1G2107	Mortgage Payoff	R	-580.21
9/11/07	1514	FIRST NATL. BANK - KEN...	1122 S. Ella - P1G2120	Mortgage Payoff	R	-5,767.58
9/7/07	1473	GREEN TREE FINANCIAL...	P1G2100	Mortgage Payoff	R	-7,253.77
9/7/07	1474	GREEN TREE FINANCIAL...	P1G2100	Mortgage Payoff	R	-47,228.58
9/7/07	1491	NEO FEDERAL CREDIT U...	P1G2133	Mortgage Payoff	R	-2,092.75
9/7/07	1492	NEO FEDERAL CREDIT U...	P1G2133	Mortgage Payoff	R	-8,907.25
9/19/07	1534	PARKVIEW HOUSING	P1G1038	Mortgage Payoff	R	-8,850.14
9/7/07	1496	TULSA FEDERAL EMPLO...	P1G2145	Mortgage Payoff	R	-59,495.00
9/7/07	1487	WELCH STATE BANK	P1G2119 - McCOY	Mortgage Payoff	R	-129,776.05
<b>TOTAL Mortgage Payoff</b>						<b>-320,597.26</b>
<b>Moving Expense</b>						
9/19/07	1556	CLYDE W. & ALTA NEWC...	P1G3013	Moving Expense	R	-1,000.00
9/19/07	1521	DAVID & APRIL COX	P1G2129	Moving Expense	R	-1,000.00
9/7/07	1471	DONNIE RAY & CARREAL...	P1G2100	Moving Expense	R	-1,000.00
9/7/07	1499	HAROLD L. FORBIS	P1G3003	Moving Expense	R	-1,000.00
9/7/07	1489	HENRY FOSTER, JR.	801 N. Netta - P1G2133	Moving Expense	R	-1,000.00
9/7/07	1477	JACKIE & KEMBERLY PA...	P1G2107	Moving Expense	R	-1,000.00
9/19/07	1543	JAMES COPPEDGE	P1G3005	Moving Expense	R	-1,000.00
9/11/07	1512	KENNETH HART	P1G2120	Moving Expense	R	-1,000.00
9/19/07	1532	LAVINDA SIPP	P1G1038	Moving Expense	R	-1,000.00
9/19/07	1547	LEONARD & MARY COHEN	P1G3006	Moving Expense	R	-1,000.00
9/19/07	1528	MARY McCARTY	P1G2143	Moving Expense	R	-1,000.00

## Itemized Expense Report by Category

9/1/07 Through 9/30/07

Date	Num	Description	Memo	Category	Clr	Amount
9/7/07	1485	MICHAEL G. & KATHY A. ...	151 N.Main - Cardin - P1G...	Moving Expense	R	-1,000.00
9/19/07	1523	PATSY SARGENT	P1G2131	Moving Expense	R	-1,000.00
9/7/07	1494	PHILLIP W. & PAULA L. S...	P1G2145	Moving Expense	R	-1,000.00
9/19/07	1551	ROGER & PATRICIA BAR...	P1G3011	Moving Expense	R	-1,000.00
9/7/07	1483	ROGER & SHIRLEY EDENS	P1G2112	Moving Expense	R	-1,000.00
9/19/07	1536	TIMOTHY HART	P1G2058	Moving Expense		-1,000.00
9/11/07	1507	VICTOR BARLOW	P1G2114	Moving Expense	R	-1,000.00
		<b>TOTAL Moving Expense</b>				<b>-18,000.00</b>
		<b>Office Repairs</b>				
9/7/07	1504	LARRY ROBERTS	Reimburse for Labor for A/C	Office Repairs	R	-40.00
		<b>TOTAL Office Repairs</b>				<b>-40.00</b>
		<b>Office Supplies</b>				
9/7/07	1505	HOME TOWN BOTTLED ...		Office Supplies	R	-11.00
9/7/07	1503	SOONER PRINTING	Inv.#'s 61678 & 61717	Office Supplies	R	-16.38
		<b>TOTAL Office Supplies</b>				<b>-27.38</b>
		<b>Payroll Expense</b>				
9/15/07	1518	LARRY ROBERTS		Payroll Expense	R	-1,458.00
9/30/07	1562	LARRY ROBERTS		Payroll Expense		-1,458.00
		<b>TOTAL Payroll Expense</b>				<b>-2,916.00</b>
		<b>Property Purchase</b>				
9/19/07	1555	CLYDE W. & ALTA NEWC...	271 N. Ware - Cardin - P1...	Property Purchase	R	-27,962.02
9/7/07	1470	DONNIE RAY & CARREAL...	107 E. 11th - P1G2100	Property Purchase	R	-36,310.02
9/7/07	1498	HAROLD L. FORBIS	507 S. Cherokee - P1G3003	Property Purchase	R	-60,776.80
9/7/07	1476	JACKIE & KEMBERLY PA...	800 S. Gladys - P1G2107	Property Purchase	R	-42,347.00
9/19/07	1542	JAMES COPPEDGE	175 Harlin - Cardin - P1G3...	Property Purchase	R	-62,873.22
9/11/07	1511	KENNETH HART	1122 S. Ella - P1G2120	Property Purchase		-37,921.03
9/19/07	1531	LAVINDA SIPP	701 S. Ottawa - P1G1038	Property Purchase	R	-22,149.86
9/19/07	1546	LEONARD & MARY COHEN	701 N. Connell - P1G3006	Property Purchase		-38,977.48
9/19/07	1527	MARY McCARTY	451 1st - Cardin - P1G2143	Property Purchase	R	-32,941.48
9/19/07	1522	PATSY SARGENT	404 N. Francis - P1G2131	Property Purchase	R	-40,423.92
9/7/07	1493	PHILLIP W. & PAULA L. S...	180 S. Vantage - P1G2145	Property Purchase	R	-142,023.59
9/19/07	1550	ROGER & PATRICIA BAR...	521 S. Vantage - P1G3011	Property Purchase	R	-21,602.60
9/7/07	1482	ROGER & SHIRLEY EDENS	405 N. Francis - P1G2112	Property Purchase	R	-40,000.00
9/19/07	1535	TIMOTHY HART	200 S. Frisco - P1G2058	Property Purchase		-13,961.06
9/11/07	1506	VICTOR BARLOW	607 N. Francis - P1G2114	Property Purchase	R	-30,383.72
		<b>TOTAL Property Purchase</b>				<b>-650,653.80</b>
		<b>Rent Assistance</b>				
9/19/07	1520	DAVID & APRIL COX	110 River St. - P1G2129	Rent Assistance	R	-2,400.00
		<b>TOTAL Rent Assistance</b>				<b>-2,400.00</b>
		<b>Security Deposit</b>				
9/19/07	1557	CLYDE W. & ALTA NEWC...	P1G3013	Security Deposit		-3,000.00
9/7/07	1472	DONNIE RAY & CARREAL...	P1G2100	Security Deposit	R	-3,000.00
9/7/07	1500	HAROLD L. FORBIS	P1G3003	Security Deposit		-3,000.00
9/7/07	1490	HENRY FOSTER, JR.	P1G2133	Security Deposit	R	-3,000.00
9/7/07	1478	JACKIE & KEMBERLY PA...	P1G2107	Security Deposit	R	-3,000.00
9/19/07	1544	JAMES COPPEDGE	P1G3005	Security Deposit		-3,000.00
9/11/07	1513	KENNETH HART	P1G2120	Security Deposit		-3,000.00
9/19/07	1533	LAVINDA SIPP	P1G1038	Security Deposit		-3,000.00
9/19/07	1548	LEONARD & MARY COHEN	P1G3006	Security Deposit		-3,000.00
9/19/07	1529	MARY McCARTY	P1G2143	Security Deposit		-3,000.00
9/7/07	1486	MICHAEL G. & KATHY A. ...	P1G2119	Security Deposit	R	-3,000.00
9/19/07	1524	PATSY SARGENT	P1G2131	Security Deposit		-3,000.00
9/7/07	1495	PHILLIP W. & PAULA L. S...	P1G2145	Security Deposit		-3,000.00
9/19/07	1552	ROGER & PATRICIA BAR...	P1G3011	Security Deposit		-3,000.00
9/7/07	1484	ROGER & SHIRLEY EDENS	P1G2112	Security Deposit		-3,000.00

## Itemized Expense Report by Category

9/1/07 Through 9/30/07

Date	Num	Description	Memo	Category	Clr	Amount
9/19/07	1537	TIMOTHY HART	P1G2058	Security Deposit		-3,000.00
9/11/07	1508	VICTOR BARLOW	P1G2114	Security Deposit		-3,000.00
		<b>TOTAL Security Deposit</b>				<u>-51,000.00</u>
		<b>Telephone</b>				
9/20/07	1559	AT&T		Telephone	R	-181.45
		<b>TOTAL Telephone</b>				<u>-181.45</u>
		<b>Trash Disposal</b>				
9/6/07	1468	COLLINS CONSTRUCTION	Inv. #3765 & 3766	Trash Disposal	R	-900.00
9/7/07	1502	COLLINS CONSTRUCTION	Inv. #3772	Trash Disposal	R	-300.00
9/20/07	1560	COLLINS CONSTRUCTION	Inv.#'s 3799 & 3802	Trash Disposal	R	-609.12
		<b>TOTAL Trash Disposal</b>				<u>-1,809.12</u>
		<b>Trust Committee Expenses</b>				
9/25/07	1561	LESTER FOSTER	Bal. % Chat Sale & Deed	Trust Committee Expenses		-2,707.18
		<b>TOTAL Trust Committee Expenses</b>				<u>-2,707.18</u>
		<b>Utilities:</b>				
		<b>Electric</b>				
9/13/07	1517	EMPIRE DISTRICT ELECT...		Utilities:Electric	R	-98.82
		<b>TOTAL Electric</b>				<u>-98.82</u>
		<b>Water</b>				
9/6/07	1467	CITY OF PICHER	Water Bill	Utilities:Water	R	-30.00
		<b>TOTAL Water</b>				<u>-30.00</u>
		<b>TOTAL Utilities</b>				<u>-128.82</u>
		<b>Utilities-Gas</b>				
9/19/07	1519	OKLAHOMA NATURAL G...		Utilities-Gas	R	-15.38
		<b>TOTAL Utilities-Gas</b>				<u>-15.38</u>
		<b>Workers Compension Expense</b>				
9/6/07	1469	COMP SOURCE OKLAHO...	Workers Compensation	Workers Compension Exp...	R	-398.00
		<b>TOTAL Workers Compension Expense</b>				<u>-398.00</u>
		<b>TOTAL EXPENSES</b>				<u>-1,133,093.23</u>
		<b>TOTAL INCOME - EXPENSES</b>				<u><u>-1,133,093.23</u></u>

# Reconciliation Report

LICRA TRUST  
10/3/07

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## Reconciliation Summary

### BANK STATEMENT – CLEARED TRANSACTIONS:

Previous Balance:			2220463.57
Checks and Payments	117	Items	-1429355.78
Deposits and Other Credits	0	Items	0.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			791,107.79

### YOUR RECORDS – UNCLEARED TRANSACTIONS:

Cleared Balance:			791,107.79
Checks and Payments	75	Items	-417,202.74
Deposits and Other Credits	0	Items	0.00
Register Balance as of 10/3/07:			373,905.05
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			373,905.05

## Reconciliation Report

LICRA TRUST  
10/3/07

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### Uncleared Transaction Detail up to 10/3/07

Date	Num	Payee	Memo	Category	Clr	Amount
<b>Uncleared Checks and Payments</b>						
5/15/07	1090	ELLINGTON FAMILY TRU...	P1G1006	Security Deposit		-3,000.00
5/15/07	1099	RONALD D. WALKER	P1G1020	Security Deposit		-3,000.00
5/15/07	1115	GARY REX GARRETT AN...	P1G1036	Security Deposit		-3,000.00
5/18/07	1127	RON TIMMS AND/OR BIL...	P1G1013	Security Deposit		-3,000.00
5/25/07	1153	SAMUEL H. AND WILMA ...	P1G1044	Security Deposit		-3,000.00
6/12/07	1192	RONALD DEAN & DONAL...	P1G1015	Security Deposit		-3,000.00
7/6/07	1203	MARY CONRAD	P1G1003	Security Deposit		-3,000.00
7/6/07	1211	RICHARD AND PATSY U...	P1G1009	Security Deposit		-3,000.00
7/19/07	1255	ROBERT E. & KAREN L. ...	P1G1010	Security Deposit		-3,000.00
7/27/07	1273	WILLIAM A. & CORA S. G...	P1G2079	Security Deposit		-3,000.00
7/27/07	1278	BRUCE & DIANA EVANS	P1G2083	Security Deposit		-3,000.00
7/27/07	1283	CHAD & AMANDA DAVIS	P1G2089	Security Deposit		-3,000.00
7/27/07	1288	BRADLEY HOWERTON	P1G2093	Security Deposit		-3,000.00
8/17/07	1331	MITTIE MOUNCE	P1G1028	Security Deposit		-3,000.00
8/17/07	1335	SANDRA L. & RONALD D....	P1G2078	Security Deposit		-3,000.00
8/17/07	1339	LARRY E. & LINDA K. HE...	P1G2096	Security Deposit		-3,000.00
8/17/07	1343	GAYLEN & LORI HART	P1G2118	Security Deposit		-3,000.00
8/17/07	1348	DAVID & CAROLYN PATT...	P1G2115	Security Deposit		-3,000.00
8/17/07	1353	FRANK E. & MERLE ANN ...	P1G2116	Security Deposit		-3,000.00
8/17/07	1357	DALE E. LASITER, JR. & S...	P1G2117	Security Deposit		-3,000.00
8/17/07	1362	CHARLES A. & CONNIE S...	P1G2122	Security Deposit		-3,000.00
8/17/07	1366	HENRY M. ELLICK, JR. & J...	P1G2125	Security Deposit		-3,000.00
8/21/07	1381	WAYNE & CHRISTOPHE...	P1G1007	Security Deposit		-3,000.00
8/21/07	1385	CARL S. & PAMELA TAYL...	P1G1012	Security Deposit		-3,000.00
8/21/07	1388	JACK L. & HAZEL N. HUN...	P1G1025	Security Deposit		-3,000.00
8/21/07	1392	RONALD J. & VIOLA D. H...	P1G2051	Security Deposit		-3,000.00
8/21/07	1396	LARRY & TAMMY DeSILVA	P1G2069	Security Deposit		-3,000.00
8/23/07	1404	BRAD C. & LORI J. MOTT	530 E. 7th - P1G2070	Property Purchase		-13,447.29
8/23/07	1406	BRAD C. & LORI J. MOTT	P1G2070	Security Deposit		-3,000.00
8/23/07	1411	NORMAN EDWARD & AU...	P1G2085	Security Deposit		-3,000.00
8/27/07	1416	PAULINE & JIM & VIRGIN...	P1G1024	Security Deposit		-3,000.00
8/27/07	1421	LARRY GENE & JOYCE A...	P1G2103	Security Deposit		-3,000.00
8/27/07	1426	RUTH THOMPSON	P1G2105	Security Deposit		-3,000.00
8/27/07	1431	BENNIE J. & LINDA M. CU...	P1G2113	Security Deposit		-3,000.00
8/30/07	1447	JAMES & JENNIFER RICK...	P1G2111	Security Deposit		-3,000.00
8/31/07	1455	FRIEDA MOYER	P1G2066	Security Deposit		-3,000.00
8/31/07	1459	NORMAN D. & DEBORAH...	P1G2080	Security Deposit		-3,000.00
9/7/07	1484	ROGER & SHIRLEY EDENS	P1G2112	Security Deposit		-3,000.00
9/7/07	1495	PHILLIP W. & PAULA L. S...	P1G2145	Security Deposit		-3,000.00
9/7/07	1500	HAROLD L. FORBIS	P1G3003	Security Deposit		-3,000.00
9/11/07	1508	VICTOR BARLOW	P1G2114	Security Deposit		-3,000.00
9/11/07	1511	KENNETH HART	1122 S. Ella - P1G2120	Property Purchase		-37,921.03
9/11/07	1512	KENNETH HART	P1G2120	Moving Expense		-1,000.00
9/11/07	1513	KENNETH HART	P1G2120	Security Deposit		-3,000.00
9/19/07	1524	PATSY SARGENT	P1G2131	Security Deposit		-3,000.00
9/19/07	1526	BUREAU OF INDIAN AFF...	P1G2131 - Sargent	Lot Rent		-149.88
9/19/07	1529	MARY McCARTY	P1G2143	Security Deposit		-3,000.00
9/19/07	1533	LAVINDA SIPP	P1G1038	Security Deposit		-3,000.00
9/19/07	1534	PARKVIEW HOUSING	P1G1038	Mortgage Payoff		-8,850.14
9/19/07	1535	TIMOTHY HART	200 S. Frisco - P1G2058	Property Purchase		-13,961.06
9/19/07	1536	TIMOTHY HART	P1G2058	Moving Expense		-1,000.00
9/19/07	1537	TIMOTHY HART	P1G2058	Security Deposit		-3,000.00
9/19/07	1538	21st MORTGAGE CORPO...	P1G2058 - 200 S. Frisco	Mortgage Payoff		-21,689.88
9/19/07	1544	JAMES COPPEDGE	P1G3005	Security Deposit		-3,000.00
9/19/07	1546	LEONARD & MARY COHEN	701 N. Connell - P1G3006	Property Purchase		-38,977.48
9/19/07	1547	LEONARD & MARY COHEN	P1G3006	Moving Expense		-1,000.00
9/19/07	1548	LEONARD & MARY COHEN	P1G3006	Security Deposit		-3,000.00
9/19/07	1549	OTTAWA COUNTY TREAS.	P1G3006	AdValorem Taxes		-22.52
9/19/07	1552	ROGER & PATRICIA BAR...	P1G3011	Security Deposit		-3,000.00

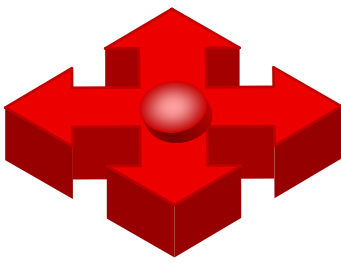
## Reconciliation Report

LICRA TRUST  
10/3/07

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### Uncleared Transaction Detail up to 10/3/07

Date	Num	Payee	Memo	Category	Clr	Amount
9/19/07	1554	BUREAU OF INDIAN AFF...	P1G3011 - Barbee	Lot Rent		-1,380.30
9/19/07	1557	CLYDE W. & ALTA NEWC...	P1G3013	Security Deposit		-3,000.00
9/19/07	1558	OTTAWA COUNTY TREAS.	P1G3013	AdValorem Taxes		-37.98
9/25/07	1561	LESTER FOSTER	Bal. % Chat Sale & Deed	Trust Committee Expen...		-2,707.18
9/30/07	1562	LARRY ROBERTS		Payroll Expense		-1,458.00
10/1/07	1563	JOHN R. & MARY V. FRA...	206 E. 12th - P1G1022	Moving Expense		-1,000.00
10/1/07	1564	JOHN R. & MARY V. FRA...	P1G1022	Security Deposit		-3,000.00
10/1/07	1565	FIRST NATL. BANK - JOH...	206 E. 12th - P1G1022	Mortgage Payoff		-79,812.80
10/1/07	1566	OTTAWA COUNTY TREAS.	P1G1022	AdValorem Taxes		-187.20
10/1/07	1567	ROBERT & KAREN McKIB...	501 W. "A" St. - P1G2144	Property Purchase		-22,179.58
10/1/07	1568	ROBERT & KAREN McKIB...	P1G2144	Moving Expense		-1,000.00
10/1/07	1569	ROBERT & KAREN McKIB...	P1G2144	Security Deposit		-3,000.00
10/1/07	1570	GREEN TREE & ROBERT...	501 W. "A" St. - P1G2144	Mortgage Payoff		-15,383.48
10/1/07	1571	OTTAWA COUNTY TREAS.	P1G2144	AdValorem Taxes		-149.74
10/1/07	1572	U.S.DEPT. Of The INTERI...	P1G2144	Lot Rent		-287.20
10/1/07	1573	COLLINS CONSTRUCTION	Inv.#'s 3827 & 3828	Trash Disposal		-600.00
Total Uncleared Checks and Payments				75 Items		-417,202.74
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				75 Items		-417,202.74



# Lead-Impacted Communities Relocation Assistance Trust

POST OFFICE BOX 96 • PICHER, OKLAHOMA 74360 • 918.673.1000

Larry Rice	chairman	↑ trustees ↓
Mark Osborn	vice-chairman	
Jim Thompson	secretary	
Mike Sexton	treasurer	
Charles Clevenger		
John Lomax		
Tamara Summerfield		
Janelle Trimble		
Bob Walker		

## • STATUS REPORT • October 23, 2007

### Appraisals, Offers, and Closings:

- 269 Appraisal Review Reports completed
- 209 offers made
- 178 offers accepted
- 9 offers rejected
- 113 acquisitions closed
- 48 homes vacated

Statistical Summary	Current (2007) Buyout	Previous (2005) Buyout
Total ownerships (to-date)	206	42
Average homeowner offer	\$58,254	\$53,702
Average square-footage	1,167 ft <sup>2</sup>	1,346 ft <sup>2</sup>
Average offer per square-foot	\$45.51	\$38.61
Average appraised condition*	3.3	2.9

*\*numerical values assigned to appraised condition: 1-poor, 2-fair, 3-average, 4-good, 5-very good*

<b>Frame House Detail</b>	<b>2007 Buyout</b>	<b>2005 Buyout</b>
Total (to-date)	137	31
Average homeowner offer	\$66,923	\$56,542
Average square-footage	1,289 ft <sup>2</sup>	1,402 ft <sup>2</sup>
Average offer per square-foot	\$49.73	\$38.80
Average appraised condition*	3.4	2.8
<b>Manufactured Home Detail</b>	<b>2007 Buyout</b>	<b>2005 Buyout</b>
Total (to-date)	68	11
Average homeowner offer	\$41,379	\$45,700
Average square-footage	1,071 ft <sup>2</sup>	1,190 ft <sup>2</sup>
Average offer per square-foot	\$37.16	\$38.10
Average appraised condition*	3.3	3.2

*\*numerical values assigned to appraised condition: 1-poor, 2-fair, 3-average, 4-good, 5-very good*

<b>Other Measures</b>	<b>2007 Buyout</b>	<b>2005 Buyout</b>
Rejection Rate	4% (9/209)	12% (7/58)
On-The-Spot Acceptance Rate	51% (107/209)	50% (19/38)

# STATUS REPORT

October 22, 2007